

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4			
1. Contract/Purch Order No. DAAE20-00-P-0358		2. Delivery Order No.		3. Date Of Order 2000JUL27		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC KATHY CONKLIN (309) 782-3189 ROCK ISLAND IL 61299-7630 EMAIL: CONKLINK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 SCD A PAS NONE ADP PT SC1012		Code S3101A				8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor BERTOT INDUSTRIES INC 23 MALCOLM ST MORRISTOWN NJ 07960-4205		Code 33119		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
TYPE BUSINESS: Other Small Business Performing in U.S.						12. Discount Terms					
13. Mail Invoices To See Block 15											
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F		Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		Purchase		<input checked="" type="checkbox"/> Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2000T0113, Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: CINDY PETERMAN /SIGNED/ PETERMANC@RIA.ARMY.MIL (309) 782-4634 Contracting/Ordering Officer				25. Total \$2,408.75		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		34. Check Number	
								35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0358 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: BERTOT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>0001AA <u>PRODUCTION QUANTITY</u></p> <p>NSN: 3040-01-206-0028 NOUN: PLATE,RETAINING,SHA FSCM: 19200 PART NR: 9338169 SECURITY CLASS: Unclassified PRON: M101A311M1 PRON AMD: 04 ACRN: AA AMS CD: 070011JEGB3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9338169 DATE: 09-SEP-1996</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090089H671 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 205 26-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0358/0000</p>	205	EA	\$ 11.75000	\$ 2,408.75
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p>				

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PIIN/SIIN DAAE20-00-P-0358

MOD/AMD

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB				OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING			AMOUNT
								NUMBER	STATION			
0001AA	M101A311M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	2,408.75	
070011JEBG3												
									TOTAL	\$	2,408.75	

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 2,408.75
							TOTAL	\$ 2,408.75